

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 05		3. Effective Date 2003NOV19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0011	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP23	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$138,614.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD 05	Page 2 of 5
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification 05 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The contractor submitted proposal number CCP 245 (BCT03-1069), dated 17 September 2003, for the delivery and installation of Near Term Tactical Data Radio (NTDR) relocation hardware into 45 Commander's Vehicles (CVs).
3. In accordance with FAR Clause 52.243-1 entitled "Changes - Fixed Price", this modification requires the contractor to deliver and install NTDR relocation hardware into 45 CVs.
4. The contractor shall deliver and install NTDR relocation hardware into 45 CVs as follows:
 - a. A quantity of 31 CVs acquired under Delivery Order 0002. The contractor shall retrofit these vehicles with the NTDR relocation hardware at Fort Lewis, WA no later than 30 November 2004. The parties agree the completion date is subject to change in the event the vehicles are not available for retrofit by 15 November 2004.
 - b. A quantity of 14 CVs ordered under Delivery Order 0010. The contractor shall apply the NTDR relocation hardware during the production of these vehicles.
5. Inspection and Acceptance:
 - a. The Retrofit of the NTDR relocation hardware and installation for the Delivery Order 0002 vehicles will be inspected and accepted at Destination.
 - b. The NTDR relocation hardware applied during production of Delivery Order 0010 vehicles will be inspected and accepted at Origin.
6. As part of this modification, the contractor shall incorporate the IETM, and Paper -10 Technical Manual Updates associated with the NTDR relocation hardware in accordance with CDRL A020.
7. The negotiated settlement includes:
 - a. Labor costs for the retrofit and production cut-in.
 - b. Only the proposed travel to Aberdeen Proving Ground is included in this Modification 5. Travel costs associated with this effort at Ft. Lewis will be addressed in a future modification.
8. The Contractor agrees to deliver and install the NTDR relocation hardware on the 45 CVs for the Firm Fixed Price specified in Section B CLINs 0004AA and 0004AB.
9. As a result of this Modification 05, the total amount obligated to Delivery Order 0011 is increased by \$138,614. Except as specifically stated above, all other terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN Added by Modification 05.</p> <p>(End of narrative B001)</p> <p>The contractor shall apply the Near Term Tactical Data Radio (NTDR) relocation hardware into 14 Commander's Vehicles (CVs) ordered under Delivery Order 0010. The price includes the revisions to the IETM, and Paper -10 Technical Manual associated with the NTDR relocation hardware change in accordance with CDRL A020.</p> <p>The production cut-in cost per vehicle for the NTDR relocation hardware is \$1,048.21</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2005</p> <p>\$ 14,675.00</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0004AA	X13GX280X1 31107180008 A13P30082RX1	AA	1 3GXP48	\$	0.00	\$	123,939.00	\$ 123,939.00
0004AB	X13GX318X1 31107180008 A13P30082RX1	AA	1 3GXP48	\$	0.00	\$	14,675.00	\$ 14,675.00
					NET CHANGE	\$	138,614.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	32033000035R5R07P31107131E9	S20113	W56HZV	\$	138,614.00
						NET CHANGE	\$ 138,614.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	32,880,883.00	\$	138,614.00	\$	33,019,497.00